GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.07.2017 to 22.08.2017 – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 499 Dated: 15-09-2017

Read the following:-

1.G.O.Rt.No.291,InformationTechnology&CommunicationsDept.,Dt.:27.09.2007
2. From Airtel Mobile Services, Hyd., Bills (30), dt.24.08.2017.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.10,839/- (Rupees Ten thousand Eight hundred and Thirty Nine only) towards rental and other charges from B.E. 2017-2018 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile phone Nos. 9849908807, 9849908808, 9849908810, 9849908811, 9849901500, 9949901509, 9949093511, 8008902424, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774478, 9989774481, 8008477982, 8790899052, 9100797132, 9100797133, 9100797134, 9100797135, 9866894331, 9989774482, 7995572596 and 7995572598 used by the Senior Officers and Junior Officers of Planning department for the period from 23.07.2017 to 22.08.2017.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Assistant Secretary to Govt., & DDO, Planning Department.
The Planning (claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

ANNEXURE

Statement showing the cell phones attached to the Sr. and Jr. officers for the month/Period from 23.06.2017 to 22.07.2017, vide G.O.Rt. No.499 , Planning (II) Department, dated: 15 .09.2017.

Sl. No		Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total Amount sanctioned
				Rs.	Rs.	Rs.
1	Rental Charges.	9849908807	1025029363	٠ 88.50	٠ 625.00	88.00
2	Office use OP II	9849908808	1025029176	٠ 901.63	٠ 625.00	٠ 625.00
3	Sri Srinivasa Raju, S.O.	9849908810	1025029274	٠ 259.56	٠ 625.00	٠ 260.00
4	Smt P. Padmaja,S.O.	9849908811	1025029476	٠ 614.84	٠ 625.00	٠ 615.00
5	Sri D.V.V.Sithapathi Rao, D.D.	9849901500	104-100432763	٠ 223.59	٠ 625.00	٠ 224.00
6	Sri Ch.Santhi Swarup, J.D.	**9849901509**	104-100432774	٠ 867.02	٠ 625.00	٠ 625.00
7	Sri K.Sivaji, S.O.	9949093511	1025029182	٠ 214.76	٠ 625.00	٠ 215.00
8	Sri M.V.Prasada Rao, R.O.	8008902424	1031622403	٠ 193.05	٠ 625.00	٠ 193.00
9	Sri Ramesh Babu, R.O.	9989773263	104-100871068	٠ 298.91	٠ 625.00	٠ 299.00
10	Sri K. Siva kumar, S.O.	9989773264	104-100871070	٠ 316.25	٠ 625.00	٠ 316.00
11	Sri A.S.Kameswara Rao,S.O.	9989773266	104-100871073	٠ 105.26	٠ 625.00	٠ 105.00
12	Smt Jayaprada,S.O.	9989773267	104-100871056	٠ 322.75	٠ 625.00	٠ 323.00
13	Smt D.Vijaya Sree,S.O.	9989773269	1020777814	489.00	625.00	489..00
14	Sri T.Pampapathi, A.S.to Govt.	9989773272	104-100871065	٠ 557.09	٠ 625.00	٠ 557.00
15	Sri N.Srinivasula Reddy, D.S. to Govt.	9989773274	104-100871069	٠ 234.97	٠ 1,375.00	٠ 235.00
16	Sri B.Appa Rao S.O.	9989773275	104-100871071	٠ 529.01	٠ 625.00	٠ 529.00
17	Sri Venkata Rao, A.D.	9989773276	104-100871074	٠ 158.13	٠ 625.00	٠ 158.00
18	Smt Y.Savithri, S.O.	9989773278	104-100871078	٠ 574.30	٠ 625.00	٠ 574.00
19	Sri T.V.Malleswara Rao, Section Officer	8008477982	1049974359	198.17	625.00	198.17
20	Sri C.Balaiah, A.S. to Govt.,.	9989774478	104-100883410	189.30	625.00	189..00
21	.Rental Charges	9989774481	104-100883427	567.15	625.00	567.00
22	Sri P.V. Chalapathi Rao, Spl. Secy to Govt.,	8790899052	154675245	814.56	1,375.00	815.00
23	Sri R.RamBabu, J.D.	9100797132	1197838665	321.06	625.00	321.00
24	Sri L.Kodanda Rao,D.D.	9100797133	1197840283	311.93	625.00	312.00
25	Sri C.Vinay Srinivas, S.O.	9100797134	1197838667	356.24	625.00	356.00
26	Smt Christu Veni, R.O.	9100797135	1197838668	141.71	625.00	142.00
27	Sri B.Gopal, Director	9866894331	102405910	856.50	1,375.00	856.00
28	Sri K.Pethuru, A.S. to Govt.,	9989774482	104-100883432	138.75	625.00	139.00
29	Sri CH. Venkata Rao, S.O.	7995572596	1346394915	285.40	625.00	285.00
30	Sri Veeranjeneyulu, S.O.	7995572598	1346396390	229.13	625.00	229.00
	Total			**11,358.52**		**10,839.00**

SECTION OFFICER